

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACTS**

TOUR - Finance Department - Sri Naresh Penumaka, I.R.S., Addl. Secretary to Government proceeding to Chennai by flight on 08-12-2008 to attend Seminar on Finance Commission scheduled on 8<sup>th</sup>, 9<sup>th</sup> December, 2008 and return on Hyderabad by flight on 09-12-2008 - Orders - Issued.

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**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No. 4721**

Dated:06-12-2008  
Read the following:

Letter received from P.S. to Addl. Secretary(N), dt.06.12.2008.

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**ORDER:**

In the reference cited, it has been stated that Sri Naresh Penumaka, I.R.S., Addl. Secretary to Government Finance Department is ordered to go to Chennai on 08-12-2008 by flight and return on 09-12-2008 by flight to attend 'Seminar on Finance Commission: Issues of Southern States' Scheduled on 08-12-2008 and 09-12-2008.

2. Government, hereby accord permission to Sri Naresh Penumaka, I.R.S., Addl. Secretary to Government to travel by flight from Hyderabad to Chennai and return on 09-12-2008 by flight.

3. The expenditure in connection with the above journey shall be met from "2052 Secretariat General Services 0 090. Secretariat - S.H. (06) Finance Department - 110 Domestic Travel Expenses - 111 Traveling Allowance".

4. Finance (Claims) Department are requested to draw and disburse the same to the individual under intimation to Finance (OP.II) Department. The individual shall submit the T.A. Bill within the prescribed time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. N. RAMESH KUMAR  
PRINCIAPL SECRETARY TO GOVERNMENT (R&E)**

To  
The Officer Concerned,  
Copy to: Finance (Claims) Department,  
Dy. P.A.O. Sectt. Branch,  
Hyderabad.  
SC/SF.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**